



UNITED STATES GENERAL ACCOUNTING OFFICE
 REGIONAL OFFICE
 SUITE 300-D, 2420 W. 26TH AVENUE
 DENVER, COLORADO 80211

093079

November 21, 1974



LM093079

Commander
 Columbus Air Force Base
 Mississippi 39701

DLG 05163

Dear Sir:

We are pleased to report that our audit of travel and temporary lodging allowance (TLA) vouchers paid by the accounting and finance officer (AFO) at your installation for the period May 1 through 31, 1974, disclosed no errors.

Our prior letter dated November 4, 1971, covering the audit of vouchers for the period July 1, 1970, through March 31, 1971, reported six errors for travel vouchers (error rate 2.7) and 23 errors for TLA voucher payments (error rate 82.1).

The findings of our audit indicate that your controls for travel voucher payments are satisfactory. We were unable to make a determination regarding TLA payments since we audited only three TLA vouchers, the total number in the account.

We also examined the travel vouchers of military members for accuracy of computation of delay en route chargeable as leave and for timeliness of input of leave information to the members' centralized leave accounts. This is in addition to the Interim Leave System examination, the results of which were reported to you by our letter of October 17, 1972.

Of the 171 travel vouchers in our sample, 17 showed delay en route. Our examination of these 17 vouchers (which involved 20 periods of leave) showed that all periods of leave were transmitted for posting with the correct number of days. In the majority of the cases, the leave periods were entered on the Daily Transaction Listings on a timely basis after payment was made for the travel, however, in four instances, input ranged from 14 to 17 days.

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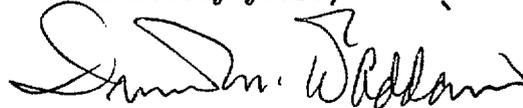
Commander
Columbus Air Force Base

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The Air Force Accounting and Finance Center examines, on a monthly basis, a sample of the travel vouchers paid by the AFO at your installation. For the period December 1973 through May 1974, its examination of 23 vouchers which involved delay en route disclosed one instance where leave was not posted (December 1973) and one instance where leave was incorrectly computed (February 1974).

We are furnishing the results of our audit as a matter of information for whatever action you consider appropriate.

Sincerely yours,



Irwin M. D'Addario
Regional Manager

cc: Comptroller of the Air Force
Commander, HQ, ATC
Commander, AFAFC
Air Force Audit Agency
Office, AFAFC